GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Social Welfare Dept.,–Payment of Rs. 4678/- towards Vodafone Idea Mobile postpaid charges from 25thJuly,2025 to 24th August,2025 for the Official use of officers of the Social Welfare Department, A.P. Secretariat, Velagapudi- Sanctioned -Orders-Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.RT.No. 230 Dated: 12-09-2025

Read the following:-

1. G.O.Rt.No.2, ITE & C Department, Dated 04.01.2011.
2. From the Vodafone Idea Mobile post paid Bill period from 25.07.2025 to 24.08.2025, dt. 04.09.2025.

*****

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4678/- (Rupees Four thousand six hundred and seventy eight only) towards Vodafone Idea Mobile postpaid charges to M/s. "Vodafone Idea Limited" for the period from 25.07.2025 to 24.08.2025 for official use of the following Officers of Social Welfare department:

Sl.No.	Name & Designation Sarva Sri / Smt.	Cell No.	Period from 25.07.2025 to 24.08.2025 of Rs.
1	K. Lakshmi Bai, Deputy Secretary to Govt.,	8886620966	299
2	D. Swarna Raju Assistant Secy. to Govt.,	8886620965	299
3	K. Vasantha Lakshmi, Assistant Secy. to Govt.,	8886620956	299
4	P. Rajeswari, PS to Secy. to Govt.	8886620968	299
5	Ch. Srinivasulu, Section Officer	8886620957	299
6	P.V. Chalam, Section Officer	8886620953	299
7	D.J. Narasimha Rao, Section Officer	8886620955	0
8	A. Amala, Section Officer	8886620960	299
9	D. Srinivasa Rao, Section Officer	8886620971	299
10	P. Uma Maheswari, Section Officer	8886620950	299
11	R. Deepa Bhavani, Section Officer	8886620970	299
12	Y. Sreenivasulu, Section Officer	8886620961	299
13	Vacant (Section Officer)	8886620962	0
		Monthly Charges Rs.	3,289/-
		Other charges + GST of Rs.675+713.52=1388.52	1388.52/-
		Total Rs.	**4677.52/- & 4678/-**

[P.T.O]

2) The amount sanctioned in para (1) above, shall be debited to the Head of Account "2251-Secretariat Social Services 090 –Secretariat 08 - Social Welfare Department-130-Office Expenses 139-OE-MobileServices/Call Charges".

3) The Deputy pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of 4678/- (Rupees Four thousand Six hundred and Seventy Eighty only) towards Vodafone Idea Mobile post paid charges for the period from 25.07.2025 to 24.08.2025 in favour of "M/s. Vodafone Idea Ltd.," for settlement of the bill and all call charges are within the limit.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. NAGI REDDY
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department (w.e.)
The Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER